



Invoice

From:

Cooper Restorations
 5304 S Adams
 Marion, IN 46953
 cooperrestorations@gmail.com

Invoice Number	CR-2673
Order Number	10155
Invoice Date	November 18, 2022
Total Due	\$66.26

Billing address

Kenneth Eaton
 6830 n Hwy 1247
 Science Hill, Ky
 Science Hill, KY 42553

Shipping address

Kenneth Eaton
 6830 n Hwy 1247
 Science Hill, Ky
 Science Hill, KY 42553

Hrs/Qty	Service	Rate/Price	Sub Total
1	Chevrolet "dog dish style" bowtie center cap	\$48.00	\$48.00

Subtotal:	\$48.00
Shipping:	\$18.26 via Shipping
Payment method:	Pay via Invoice
Total:	\$66.26

Parts will ship after the invoice has been paid in full.
